ORDER OF THE STATE OF WISCONSIN NATURAL RESOURCES BOARD CREATING RULES

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The Wisconsin Natural Resources Board proposes an order to create NR 151 relating to runoff pollution performance standards.

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WT-8-00

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Analysis Prepared by Department of Natural Resources

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Statutory authority: ss. 92.15, 281.16 and 281.19, Stats.

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Statutes interpreted: ss. 92.15, 227.11(2), 281.11, 281.12, 281.16, 281.65, 281.97 and 281.98, Stats.

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Chapter NR 151, Rynoff Management, is a new rule under which the department will administer 17 performance standards and prohibitions in response to two legislative acts, 1997 Wisconsin Act 18 27 and 1999 Wisconsin Act 9. These acts require changes to the department's Nonpoint Source 19 Water Pollution Abatement Program and to the department of agriculture, trade and consumer 20 protection's Soil and Water Resources Management Program. Chapter NR 151 is an integral part 21 of promulgating a series of inter-related administrative rules to implement a re-design of 22 Wisconsin's nonpoint source programs and related water regulations as set forth in these 23 legislative acts. Other related components of this effort that are being conducted concurrently 24 include: repeal and recreation of ch. NR 120, Priority Watershed and Priority Lake Program; 25

creation of ch. NR 152, Model Ordinances for Construction Site Erosion Control and Storm
Water Management; creation of ch. NR 153, Runoff Management Grant Program; creation of ch.

NR 154, Best Management Practices and Cost-share Conditions; creation of ch. NR 155, Urban

Nonpoint Source Water Pollution Abatement and Storm Water Management Grant Program; amendment of ch. NR 216. Storm Water Discharge Permits: and repeal and recreation of ch.

amendment of ch. NR 216, Storm Water Discharge Permits; and repeal and recreation of ch. NR 243, Animal Feeding Operations. The department of agriculture, trade and consumer protection

is revising ch. ATCP 50, Soil and Water Resource Management, to incorporate changes in its

programs required under 1997 Wisconsin Act 27 and 1999 Wisconsin Act 9.

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Chapter NR 151 establishes runoff pollution performance standards for non-agricultural practices, as well as runoff pollution performance standards and prohibitions for agricultural practices, and runoff pollution performance standards for transportation facilities. These standards are intended to be minimum standards necessary to achieve water quality standards. In some areas where the performance standards may not achieve the water quality standards, the chapter also cites a process to establish, by rule, targeted performance standards. The code also includes requirements for department approval of local livestock operation ordinances that exceed state performance standards and prohibitions. In addition, provisions for department implementation and enforcement of performance standards are established. The chapter also specifies a process for the development and dissemination of department technical standards to

implement the non-agricultural and transportation facility performance standards.

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1	Section 1.	Chapter NR 151 is created to read:
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3		Chapter NR 151
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5		RUNOFF MANAGEMENT
6		
7	-	I – General Provisions
8	NR 151.001	Purpose
9	NR 151.002	Definitions
10	NR 151.003	Regional treatment exclusion
11	NR 151.004	State targeted performance standards
12		
13	Subchapter	II – Agricultural Performance Standards and Prohibitions
14	NR 151.01	Purpose
15	NR 151.015	Definitions
16	NR 151.02	Sheet, rill and wind erosion
17	NR 151.05	Manure storage facilities
18	NR 151.06	Clean water diversions
19	NR 151.07	Nutrient management
20	NR 151.08	Manure management prohibitions
21	NR 151.09	Implementation and enforcement procedures for cropland performance standards
22	NR 151.095	Implementation and enforcement procedures for livestock performance standards
23	ND 151 006	and prohibitions
24	NR 151.096	Local livestock operation ordinances and regulations
25 26	NR 151.097	Variances
27	Cuhahantan l	
28	NR 151.10	III – Non-Agricultural Performance Standards
29	NR 151.10	Purpose Construction site performance at a land 6
30	NR 151.11	Construction site performance standard for new development and redevelopment
31	NR 151.12	Post-construction performance standard for new development and redevelopment Developed urban area performance standard
32	NR 151.14	Non-municipal property fertilizer performance standard
33	NR 151.15	Implementation and enforcement
34	1444 151.15	implementation and emoreement
35	Subchapter I	IV –Transportation Facility Performance Standards
36	NR 151.20	Purpose and applicability
37	NR 151.21	Definitions
38	NR 151.22	Responsible party
39	NR 151.23	Construction site performance standard
40	NR 151.24	Post-construction performance standard
41	NR 151.25	Developed urban area performance standard
42	NR 151.26	Enforcement
43		
44	Subchapter V	V – Technical Standards Development Process for Non-Agricultural
45	Performance	Standards
46	NR 151.30	Purpose
		•

- 1 NR 151.31 Technical standards process
- 2 NR 151.32 Dissemination of technical standards

development or sale where multiple separate and distinct land disturbing construction activities

may be taking place at different times on different schedules but under one plan. A long-range

construction activities occur, including areas that are part of a larger common plan of

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- planning document that describes separate construction projects, such as a 20-year transportation improvement plan, is not a common plan of development.
 - (8) "DATCP" means the department of agriculture, trade and consumer protection.
 - (9) "Department" means the department of natural resources.

- (10) "Design storm" means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency and total depth of rainfall.
- (11) "Development" means residential, commercial, industrial or institutional land uses and associated roads.
- (12) "Effective infiltration area" means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms or pretreatment.
- (13) "Erosion" means the process by which the land's surface is worn away by the action of wind, water, ice or gravity.
 - (14) "Exceptional resource waters" means waters listed in s. NR 102.11.
- (15) "Final stabilization" means that all land disturbing construction activities at the construction site have been completed and that a uniform perennial vegetative cover has been established with a density of at least 70% of the cover for the unpaved areas and areas not covered by permanent structures or that employ equivalent permanent stabilization measures.
- (16) "Illicit discharge" means any discharge to a municipal separate storm sewer that is not composed entirely of runoff, except discharges authorized by a WPDES permit or any other discharge not requiring a WPDES permit such as water line flushing, landscape irrigation, individual residential car washing, fire fighting and similar discharges.
- (17) "Impervious surface" means an area that releases as runoff all or a large portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, driveways, parking lots and streets are examples of surfaces that typically are impervious.
- (18) "In-fill area" means an undeveloped area of land located within existing urban sewer service areas, surrounded by already existing development or existing development and natural or man-made features where development cannot occur.
- (19) "Infiltration" means the entry and movement of precipitation or runoff into or through soil.
- 30 (20) "Infiltration system" means a device or practice such as a basin, trench, rain garden 31 or swale designed specifically to encourage infiltration, but does not include natural infiltration

- in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal
- 2 infiltration from practices, such as swales or road side channels designed for conveyance and
- 3 pollutant removal only.
- 4 (21) "Karst feature" means an area or surficial geologic feature subject to bedrock
- 5 dissolution so that it is likely to provide a conduit to groundwater, and may include caves,
- 6 enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or
- 7 swallets.
- 8 (22) "Land disturbing construction activity" means any man-made alteration of the land
- 9 surface resulting in a change in the topography or existing vegetative or non-vegetative soil
- 10 cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment
- into waters of the state. Land disturbing construction activity includes clearing and grubbing,
- demolition, excavating, pit trench dewatering, filling and grading activities.
- 13 (23) "Landowner" means any person holding fee title, an easement or other interest in
- 14 property, which allows the person to undertake cropping, livestock management, land disturbing
- construction activity or maintenance of storm water BMPs on the property.
- 16 (24) "Local governmental unit" has the meaning given in s. 92.15(1)(b), Stats.
- 17 (25) "MEP" or "maximum extent practicable" means a level of implementing best
- management practices in order to achieve a performance standard specified in this chapter which
- 19 takes into account the best available technology, cost effectiveness and other competing issues
- such as human safety and welfare, endangered and threatened resources, historic properties and
 - geographic features. MEP allows flexibility in the way to meet the performance standards and
- 22 may vary based on the performance standard and site conditions.
- 23 (26) "Municipality" has the meaning given in s. 281.01 (6), Stats.
- 24 (27) "Navigable waters" and "navigable waterway" has the meaning given in s.
- 25 30.01(4m), Stats.

- (28) "New development" means development resulting from the conversion of previously
- 27 undeveloped land or agricultural land uses.
- 28 (29) "NRCS" means the natural resources conservation service of the U.S. department of agriculture.
- 30 (30) "Ordinary highwater mark" has the meaning given in s. NR 115.03(6).
- 31 (31) "Outstanding resource waters" means waters listed in s. NR 102.10.

1	(32) referrit times time and the percentage of a given sample of son, which passes
2	through a # 200 sieve.
3	Note: Percent fines can be determined using the "American Society for Testing and
4	Materials", volume 04.02, "Test Method C117-95 Standard Test Method for Materials Finer than
5	75-μm (No. 200) Sieve in Material Aggregates by Washing". Copies can be obtained by
6	contacting the American society for testing and materials, 100 Barr Harbor Drive,
7	Conshohocken, PA 19428-2959, or phone 610-832-9585, or on line at: "http://www.astm.org/".
8	(33) "Performance standard" means a narrative or measurable number specifying the
9	minimum acceptable outcome for a facility or practice.
10	(34) "Pervious surface" means an area that releases as runoff a small portion of the
11	precipitation that falls on it. Lawns, gardens, parks, forests or similar vegetated areas are
12	examples of surfaces that typically are pervious.
13	(35) "Pollutant" has the meaning given in s. 283.01(13), Stats.
14	(36) "Pollution" has the meaning given in s. 281.01(10), Stats.
15	(37) "Population" has the meaning given in s. 281.66(1)(c), Stats.
16	(38) "Preventive action limit" has the meaning given in s. NR 140.05(17).
17	(39) "Redevelopment" means areas where development is replacing older development.
18	(40) "Runoff" means storm water or precipitation including rain, snow, ice melt or
19	similar water that moves on the land surface via sheet or channelized flow.
20	(41) "Sediment" means settleable solid material that is transported by runoff, suspended
21	within runoff or deposited by runoff away from its original location.
22	(42) "Separate storm sewer" means a conveyance or system of conveyances including
23	roads with drainage systems, streets, catch basins, curbs, gutters, ditches, constructed channels or
24	storm drains, which meets all of the following criteria:
25	(a) Is designed or used for collecting water or conveying runoff.
26	(b) Is not part of a combined sewer system.
27	(c) Is not draining to a storm water treatment device or system.
28	(d) Discharges directly or indirectly to waters of the state.
29	(43) "Storm water management plan" means a comprehensive plan designed to reduce
30	the discharge of pollutants from storm water, after the site has undergone final stabilization,
31	following completion of the construction activity

(44) "Targeted performance standard" means a performance standard that will apply in a specific area, where additional practices beyond those contained in this chapter, are necessary to meet water quality standards.

- (45) "Technical standard" means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.
- (46) "Top of the channel" means an edge, or point on the landscape landward from the ordinary high water mark of a surface water of the state, where the slope of the land begins to be less than 12% continually for at least 50 feet. If the slope of the land is 12% or less continually for the initial 50 feet landward from the ordinary high water mark, the top of the channel is the ordinary high water mark.
- (47) "TR-55" means the United States department of agriculture, natural resources conservation service (previously soil conservation service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986.
- (48) "Transportation facility" means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail or any other public work for transportation purposes such as harbor improvements under s. 85.095(1)(b), Stats. "Transportation facility" does not include building sites for the construction of public buildings and buildings that are places of employment that are regulated by the department of commerce pursuant to s. 101.1205, Stats.
- (49) "Type II distribution" means a rainfall type curve as established in the "United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published 1973". The Type II curve is applicable to all of Wisconsin and represents the most intense storm pattern.
 - (50) "Waters of the state" has the meaning given in s. 283.01 (20), Stats.
- (51) "WPDES permit" means a Wisconsin pollutant discharge elimination system permit issued under ch. 283, Stats.
- NR 151.003 Regional treatment exclusion. (1) Runoff within a non-navigable drainage way that flows into a BMP, such as a wet detention pond, is not required to meet the performance standards of subchs. III and IV.
- (2) Runoff within a navigable drainage way that flows into such a BMP is not required to meet the performance standards of subchs. III and IV if:

1 (a) The BMP was constructed prior to the effective date of this rule ... [revisor insert date]
2 and the BMP received a permit issued under ch. 30, Stats., or the BMP did not require a ch. 30,
3 Stats., permit; and

- (b) The BMP is designed to provide runoff treatment from future upland development.
- (3) The discharge of runoff from a BMP, such as a wet detention pond, or after a series of such BMPs is subject to this chapter.

Note: This regional treatment exclusion does not supersede any other federal, state or local regulation of post-construction runoff, such as ch. NR 103 and ch. 30, Stats.

NR 151.004 State targeted performance standards. For some areas, implementation of the statewide performance standards and prohibitions in this chapter may not be sufficient to achieve water quality standards. In those cases, the department shall determine if a specific waterbody will not attain water quality standards after substantial implementation of the performance standards and prohibitions in this chapter, using actual or predicted modeling or monitoring. If the department finds that water quality standards will not be attained using statewide performance standards and prohibitions but the implementation of targeted performance standards would attain water quality standards, the department shall promulgate the targeted performance standards by rule.

Note: Pursuant to s. 281.16(2)(a) and (3)(a), Stats., the performance standards shall be designed to meet state water quality standards.

1	Subchapter II - Agricultural Performance Standards and Prohibitions
2	mark of the first 1982 from the suggested modern to the control of
3	NR 151.01 Purpose. The purpose of this subchapter is to prescribe performance
4	standards and prohibitions in accordance with the implementation and enforcement procedures
5	contained in ss. NR 151.09 and 151.095 for agricultural facilities, operations and practices.
6	NR 151.015 Definitions. In this subchapter:
7	(1) "Agricultural land use" means the use of land for agricultural practices.
8	(3) "Conservation practice" means a best management practice designed to reduce or
9	prevent soil or sediment loss to the waters of the state.
10	(4) "Crop producer" means an owner or operator of an operation engaged in crop related
11	agricultural practices specified in s. 281.16(1)(b), Stats.
12	(5) "Cropland practice" means the method, activity or management measure used to
13	produce or harvest crops.
14	(6) "County land conservation committee" means the committee created by a county
15,	board under s. 92.06, Stats. "County land conservation committee" includes employees or agents
16	of the committee whom, with committee authorization, act on behalf of the committee.
17	(7) "Direct runoff" means a discharge of a significant amount of pollutants to waters of
18	the state resulting from any of the following practices:
19	(a) Runoff from a manure storage facility.
20	(b) Runoff from an animal lot that can be predicted to reach surface waters of the state
21	through a defined or channelized flow path or man-made conveyance.
22	(c) Discharge of leachate from a manure pile.
23	(d) Seepage from a manure storage facility.
24	(e) Construction of a manure storage facility in permeable soils or over fractured bedrock
25	without a liner designed in accordance with s. NR 154.04(3).
26	(8) "Freeboard" means a protection elevation requirement designed as a safety factor
27	which is usually expressed in terms of a specific number of feet above a storage level or flood
28	level and compensates for the effects of runoff from unexpected storms and other events that
29	may cause a loss of storage volume.
30	(9) "Livestock facility" means a structure or system constructed or established on a
31	livestock operation.

(10) "Livestock producer" means an owner or operator of a livestock operation. 1 (11) "Livestock operation" has the meaning given in s. 281.16(1)(c), Stats. 2 (12) "Manure" means a material that consists primarily of excreta from livestock, poultry 3 or other animals. 4 (13) "Manure storage facility" means an impoundment made by constructing an 5 embankment or excavating a pit or dugout or by fabricating a structure to contain manure and 6 other animal or agricultural wastes. 7 (13m) "Municipality" has the meaning given in s. 281.01(6), Stats. 8 (14) "NOD" means a notice of discharge issued under s. NR 243.24(4). 9 (15) "Operator" means a person responsible for the oversight or management of 10 equipment, facilities or livestock at a livestock operation, or is responsible for land management 11 in the production of crops. 12 (16) "Preventive action limit" has the meaning given in s. NR 140.05(17). 13 (17) "Residual cover" means vegetation, or organic debris that provides soil surface 14 protection from raindrop impact. 15 (18) "Site that is susceptible to groundwater contamination" under s. 281.16(1)(g), Stats., 16 means any one of the following: 17 (a) An area within 250 feet of a private well. 18 (b) An area within 1000 feet of a municipal well. 19 (c) An area within 300 feet upslope or 100 feet downslope of karst features. 20 (d) A channel with a cross-sectional area equal to or greater than 3 square feet that flows 21 to a karst feature. 22 23 (e) An area where the soil depth to groundwater or bedrock is less than 2 feet. (f) An area where the soil does not exhibit one of the following soil characteristics: 24 1. At least a 2-foot soil layer with 40 percent fines or greater above groundwater and 25 bedrock. 26 2. At least a 3-foot soil layer with 20 percent fines or greater above groundwater and 27 bedrock. 28 3. At least a 5-foot soil layer with 10 percent fines, or greater above groundwater and 29 bedrock. 30

Note: See s. NR 151.002(32) for definition of percent fines.

- (19) "Stored manure" means manure that is kept in a manure storage facility or an unconfined manure pile.
- (20) "Substantially altered" means a change initiated by an owner or operator that results in a relocation of a structure or facility or significant changes to the size, depth or configuration of a structure or facility including:
 - (a) Replacement of a liner in a manure storage structure.

- (b) An increase in the volumetric capacity or area of a structure or facility by greater than 20%.
 - (c) A change in a structure or facility related to a change in livestock management from one species of livestock to another such as cattle to poultry.
 - (21) "Tolerable soil loss" or "T" means the maximum rate of erosion, in tons per acre per year, allowable for particular soils and site conditions that will maintain soil productivity.
 - (22) "Unconfined manure pile" means a quantity of manure that is at least 175 ft³ in volume and which covers the ground surface to a depth of at least 2 inches and is not confined within a manure storage facility, livestock housing facility or barnyard runoff control facility or covered or contained in a manner that prevents storm water access and direct runoff to surface water or leaching of pollutants to groundwater.
 - (24) "Water quality management area" or "WQMA" means the area within 1,000 feet from the ordinary high-water mark of navigable waters that consist of a lake, pond or flowage, except that, for a navigable water that is a glacial pothole lake, the term means the area within 1,000 feet from the high-water mark of the lake; the area within 300 feet from the ordinary high-water mark of navigable waters that consist of a river or stream; and a site that is susceptible to groundwater contamination, or that has the potential to be a direct conduit for contamination to reach groundwater.
 - NR 151.02 Sheet, rill and wind erosion. All land where crops or feed are grown shall be cropped to achieve a soil erosion rate equal to, or less than, the "tolerable" (T) rate established for that soil.
 - Note: Soil loss will be calculated according to the revised universal soil loss equation II as referenced in ch. ATCP 50 and appropriate wind loss equations as referenced in ch. ATCP 50.

1	NR 151.05 Manure storage facilities. (1) APPLICABILITY. All livestock producers
2	building new manure storage facilities, substantially altering manure storage facilities, or
3	choosing to abandon their manure storage facilities shall comply with this section.
4	(2) NEW CONSTRUCTION AND ALTERATIONS. (a) New or substantially altered
5	manure storage facilities shall be designed, constructed and maintained to minimize the risk of
6	structural failure of the facility, minimize leakage of the facility in order to comply with
7	groundwater standards, and maintain one foot of freeboard storage or adequate freeboard storage
8	to the equivalent volume of a 25-year, 24-hour storm, whichever is greater.
9	(b) A new manure storage facility means a facility constructed after the effective date of
10	this rule[revisor insert date].
11	(c) A substantially altered manure storage facility is a manure storage facility that is
12	substantially altered after the effective date of this rule[revisor insert date].
13	(3) CLOSURE. (a) Closure of a manure storage facility shall occur when an operation
14	where the facility is located ceases operations, or manure has not been added or removed from
15	the facility for a period of 24 months. Manure facilities shall be closed in a manner that will
16	prevent future contamination of groundwater and surface waters.
17	(b) The owner or operator may retain the facility for a longer period of time by
18	demonstrating to the department that all of the following conditions are met:
19	1. The facility is designed, constructed and maintained in accordance with sub. (2).
20	2. The facility is designed to store manure for a period of time longer than 24 months.
21	3. Retention of the facility is warranted based on anticipated future use.
22	(4) FAILING AND LEAKING EXISTING FACILITIES. Manure storage facilities in
23	existence as of the effective date of this rule[revisor insert date] that pose an imminent threat
24	to public health or fish and aquatic life or are causing a violation of groundwater standards shall
25	be upgraded, replaced or abandoned in accordance with this section.
26	NR 151.06 Clean water diversions. (1) All livestock producers within a water
27	quality management area shall comply with this section.
28	(2) Runoff shall be diverted away from contacting feedlot, manure storage areas and

barnyard areas within water quality management areas except that a diversion to protect a private

well under s. NR 151.015 (18) (a) is required only when the feedlot, manure storage area or

barnyard area is located upslope from the private well.

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NR 151.07 Nutrient management. (1) All crop producers and livestock producers that apply manure or other nutrients directly or through contract to agricultural fields shall comply with this section.

Note: Manure management requirements for concentrated animal feeding operations covered under a WPDES permit are contained in ch. NR 243.

(2) This performance standard does not apply to industrial waste and byproducts regulated under ch. NR 214, municipal sludge regulated under ch. NR 204, septage regulated under ch. NR 113 or manure directly deposited by pasturing or grazing animals on fields dedicated to pasturing or grazing.

Note: In accordance with ss. ATCP 50.04, 50.48 and 50.50, nutrient management planners, Wisconsin certified soil testing laboratories and dealers of commercial fertilizer are advised to make nutrient management recommendations based on the performance standard for nutrient management, s. NR 151.07, to ensure that their customers comply with this performance standard.

- (3) Manure, commercial fertilizer and other nutrients shall be applied in conformance with a nutrient management plan.
- (a) The nutrient management plan shall be designed to limit or reduce the discharge of nutrients to waters of the state for the purpose of complying with state water quality standards and groundwater standards.
- (b) Nutrient management plans for croplands in watersheds that contain impaired surface waters or in watersheds that contain outstanding or exceptional resource waters shall meet the following criteria:
- 1. Unless otherwise provided in this paragraph, the plan shall be designed to manage soil nutrient concentrations so as to maintain or reduce delivery of nutrients contributing to the impairment of impaired surface waters and to outstanding or exceptional resource waters.
- 2. The plan may allow for an increase in soil nutrient concentrations at a site if necessary to meet crop demands.
- 3. For lands in watersheds containing exceptional or outstanding resource waters, the plan may allow an increase in soil nutrient concentrations if the plan documents that any potential nutrient delivery to the exceptional or outstanding resource waters will not alter the background water quality of the exceptional or outstanding resource waters. For lands in watersheds

- 1 containing impaired waters, the plan may allow an increase in soil nutrient concentrations if a low risk of delivery of nutrients from the land to the impaired water can be demonstrated. 2 (c) In this standard, impaired surface waters are waters identified as impaired pursuant to 3 33 USC 1313 (d) (1) (A) and 40 CFR 130.7. Outstanding or exceptional resource waters are 4 5 identified in Ch. NR 102. (4) This section is in effect on January 1, 2005 for existing croplands under s. NR 151.09 6 (4) that are located within any of the following: 7 (a) Watersheds containing outstanding or exceptional resource waters. 8 (b) Watersheds containing impaired waters. 9 (c) Source water protection areas defined in s. NR 243.03 (29). 10 (5) This section is in effect on January 1, 2008 for all other existing croplands under s. 11 12 NR 151.09(4). (6) This section is in effect for all new croplands under s. NR 151.09(4) one year after the 13 effective date of the rule ... [revisor inserts date]. 14 Note: The purpose of the phased implementation of this standard is to allow the 15 department sufficient time to work with the department of agriculture, trade and consumer 16 protection and local governmental units to develop and implement an information, education and 17 training program on nutrient management for affected stakeholders. 18 Manure management prohibitions. (1) All livestock producers shall 19 NR 151.08 comply with this section. 20 (2) A livestock operation shall have no overflow of manure storage facilities. 21 (3) A livestock operation shall have no unconfined manure pile in a water quality 22 management area. 23 (4) A livestock operation shall have no direct runoff from a feedlot or stored manure into 24 the waters of the state.
 - (5) (a) A livestock operation may not allow unlimited access by livestock to waters of the state in a location where high concentrations of animals prevent the maintenance of adequate sod or self-sustaining vegetative cover.
- (b) This prohibition does not apply to properly designed, installed and maintained 29 livestock or farm equipment crossings. 30

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1	NR 151.09 Implementation and enforcement procedures for cropland performance
2	standards. (1) PURPOSE. The purpose of this section is to identify the procedures the
3	department will follow in implementing and enforcing the cropland performance standards
4	pursuant to ss. 281.16 (3) and 281.98, Stats. This section will also identify circumstances under
5	which an owner or operator of cropland is required to comply with the cropland performance
6	standards. In this section, "cropland performance standards" means performance standards in ss.
7	NR 151.02 and 151.07. Hassing the control of the process of the control of the co
8	(2) ROLE OF MUNICIPALITIES. The department may rely on municipalities to
9	implement the procedures and make determinations established in this section.
10	Note: In most cases, the department will rely on municipalities to fully implement the
11	cropland performance standards. The department intends to utilize the procedures in this section
12	in cases where a municipality has requested assistance in implementing and enforcing the
13	cropland performance standards or in cases where a municipality has failed to address an
14	incident of noncompliance with the performance standards in a timely manner. The department
15	recognizes that coordination between local municipalities, the department of agriculture, trade
16	and consumer protection and other state agencies is needed to achieve statewide compliance with
17 🌋	the performance standards. Accordingly, the department plans on working with counties, the
18	department of agriculture, trade and consumer protection and other interested partners to develop
19	a detailed intergovernmental strategy for achieving compliance with the performance standards
20	that recognizes the procedures in these rules, state basin plans and the priorities established in
21	land and water conservation plans.
22	Note: The department implementation and enforcement procedures for livestock
23	performance standards relating to manure management are included in s. NR 151.095 and ch.
24	NR 243.
25	(3) LANDOWNER AND OPERATOR REQUIREMENTS. (a) Introduction. This section
26	identifies compliance requirements for landowners and operators based on whether the cropland
27	is existing or new and whether cost sharing is required and made available to the landowner or
28	operator.
29	(b) General requirements. If any cropland is meeting a cropland performance standard on
30	or after the effective date of the standard, the cropland performance standard shall continue to be
31	met by the existing landowner or operator, heirs or subsequent owners or operators of the

- 1 cropland. If a landowner or operator alters or changes the management of the cropland in a
- 2 manner that results in noncompliance with the performance standard, the landowner or operator
- 3 shall bring the cropland back into compliance, regardless of whether cost-sharing is made
- 4 available. This paragraph does not apply to croplands completing enrollment determined to be
- 5 existing under sub. (4) (b) 2.

- Note: The department or a municipality may use conservation plans, cost share agreements, deed restrictions, personal observations or other information to determine whether a change has occurred.
- (c) Existing cropland requirements. 1. A landowner or operator of an existing cropland, defined under sub. (4)(b), shall comply with a cropland performance standard if all of the following have been done by the department:
- a. Except as provided in subd. 2., a determination has been made that cost sharing is available in accordance with sub. (4)(d).
 - b. The landowner or operator has been notified in accordance with sub. (5) or (6).
- 2. A landowner or operator of existing cropland, defined under sub. (4)(b), shall comply with a cropland performance standard, regardless of whether cost sharing is available, in situations where the best management practices and other corrective measures needed to meet the performance standards do not involve eligible costs.
- (d) New cropland requirements. A landowner or operator of a new cropland, defined under sub. (4)(b), shall comply with the cropland performance standards, regardless of whether cost sharing is available.
- Note: Under s. 281.16 (3)(e), Stats., a landowner or operator may not be required by the state or a municipality through an ordinance to bring existing croplands into compliance with the cropland performance standards, technical standards or conservation practices unless cost-sharing is available in accordance with this section.
- (4) DEPARTMENT DETERMINATIONS. (a) Scope of determinations. If croplands are not in compliance with a cropland performance standard, the department shall make determinations in accordance with the procedures and criteria in this subsection.
- (b) Cropland status. The department shall classify non-complying croplands to be either new or existing for purposes of administering this section and s. 281.16 (3) (e), Stats. In making the determination, the department shall base the decision on the following:

1. An existing cropland is one that meets all of the following criteria:

- a. The cropland was being cropped as of the effective date of the standard.
- b. The cropland is not in compliance with a cropland performance standard in this subchapter as of the effective date of the standard. The reason for non-compliance of the cropland may not be failure of the landowner or operator to maintain an installed best management practice in accordance with a cost-share agreement or contract.
 - 2. An existing cropland also includes land enrolled on the effective date of the rule ...[revisor insert date] in the conservation reserve or conservation reserve enhancement program administered by the United States Department of Agriculture.
 - 3. A new cropland is one that does not meet the definition under subd. 1. or 2., including:
 - a. Land without a previous history of cropping that is converted to cropland after the effective date of the standard. "Without a previous history of cropping" means land where crops have not been grown and harvested for agricultural purposes in the last 10 years prior to the conversion to cropland.
 - b. Cropland that is in existence and in compliance with a performance standard on or after the effective date of the standard and that undergoes a change in a cropland practice that results in noncompliance with the performance standards.
 - Note: The department or a municipality may use conservation plans, cost share agreements, deed restrictions, personal observations or other information to determine whether a change has occurred.
 - 4. Change in ownership may not be used as the sole basis for determining whether a cropland is existing or new for purposes of administering this subsection.
 - (c) Eligible costs. 1. If cost sharing is required to be made available under sub. (3) (c), the department shall determine the total cost of best management practices and corrective measures needed to bring a cropland into compliance with performance standards and shall determine which of those costs are eligible for cost-sharing for the purposes of administering this section and s. 281.16 (3) (e), Stats.
- 2. The cost-share eligibility provisions identified in chs. NR 153 and 154 shall be used in identifying eligible costs for installation of best management practices and corrective measures.

3. The technical assistance eligibility provisions identified in ss. NR 153.15 (1) and 1 153.16 (1) or ch. ATCP 50 shall be used in identifying eligible costs for planning, design and 2 construction services. 3 4. If cost sharing is provided by DATCP or the department, the corrective measures shall 4 be implemented in accordance with the BMPs and technical standards specified in ch. NR 154 or 5 subch. VIII of ch. ATCP 50. 6 Note: Under chs. NR 153 and 154, eligible costs typically include capital costs and 7 significant other expenses, including design costs, incurred by the landowner or operator. 8 Eligible costs do not include the value or amount of time spent by a landowner or operator in 9 making management changes. 10 (d) Determination of cost-share availability. 1. If cost sharing is required to be made 11 available under sub. (3) (c), the department shall make a determination as to whether cost sharing 12 is available or has been made available to cover the eligible costs for a landowner or operator to 13 comply with cropland performance standards for purposes of administering this section and s. 14 281.16 (3) (e), Stats. 15 2. Cost sharing under s. 281.65, Stats., shall be considered available when all of the 16 following have been met: 17 a. Cost share dollars are offered in accordance with either of the following: the 18 department has entered into a runoff management grant agreement under ch. NR 153 or a 19 nonpoint source grant agreement under ch. NR 120, and a notice under sub. (5) has been issued 20 by the department or a municipality; or the department directly offers cost share assistance and 21 issues a notice under sub. (5). And the substitution of the substi 22 b. The grants in subd. 2.a., alone or in combination with other funding determined to be 23 available under subd. 3., provide at least 70% of the eligible costs to implement the best 24 management practices or other corrective measures for croplands needed to meet a cropland 25 performance standard. 26 c. In cases of economic hardship determined in accordance with s. NR 154.03 (4), the 27 grants in subd. 2.a., alone or in combination with other funding determined to be available under 28

subd. 3., cover not less than 70% and not greater than 90% of the eligible costs to implement the

best management practices or other corrective measures needed to meet a cropland performance

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standard.

1	3. For funding sources other than those administered by s. 281.65, Stats., the department
2	may make a determination of cost share availability after consulting with DATCP and ch. ATCP
3	50. The state of the prefinger was specimentally analysis from the first of the first of the second
4	Note: Under s. 281.16 (3) (e), DATCP is responsible for promulgating rules that specify
5	criteria for determining whether cost-sharing is available from sources other than s. 281.65,
6	Stats., including s. 92.14, Stats. Pursuant to s. 281.16 (3) (e), Stats., a municipality is required to
7	follow the department's definition of cost-share availability if funds are utilized under s. 281.65,
8	Stats. If funds are utilized from any other source, a municipality must defer to DATCP's
9	definition of cost share availability.
10	(5) NOTIFICATION REQUIREMENTS AND COMPLIANCE PERIODS FOR
11	EXISTING CROPLANDS WHEN COST-SHARING IS REQUIRED. (a) Landowner
12	notification. 1. The department shall notify a landowner or operator in writing of the
13	determinations made under sub. (4) and implementation requirements for existing croplands
14	where cost sharing is required for compliance.
15	2. The notice shall be sent certified mail, return receipt requested or personal delivery.
16	3. The following information shall be included in the notice:
17	a. A description of the cropland performance standard being violated.
18	b. The cropland status determination made in accordance with sub. (4) (b).
19	c. The determination made in accordance with sub. (4) (c) as to which best management
20	practices or other corrective measures that are needed to comply with cropland performance
21	standards are eligible for cost sharing.
22	Note: Some best management practices required to comply with cropland performance
23	standards involve no eligible cost to the landowner or operator and are not eligible for cost
24	sharing.
25	d. The determination made in accordance with sub. (4)(d) that cost sharing is available
26	for eligible costs to achieve compliance with cropland performance standards, including a
27	written offer of cost sharing.
28	e. An offer to provide or coordinate the provision of technical assistance.
29	f. A compliance period for meeting the cropland performance standard.
30	g. An explanation of the possible consequences if the landowner or operator fails to
31	comply with provisions of the notice, including enforcement or loss of cost sharing, or both.

1	h. An explanation of state or local appeals procedures.
2	(b) Compliance schedule. 1. A landowner or operator that receives the notice under par.
3	(a) shall install or implement best management practices and corrective measures to meet the
4	performance standards in the time period specified in the notice, if cost sharing is available in
5	accordance with sub. (4) (d) 2.
6	2. The compliance period identified in the notice in par. (a) shall be determined by the
7	department as follows:
8	a. The compliance period shall begin on the postmark date of the notice or the date of
9	personal delivery.
10	b. The length of the compliance period shall be from 60 days to 3 years unless otherwise
11	provided for in this subdivision.
12	c. The length of the compliance period may be less than 60 days if the site is an imminent
13	threat to public health, fish and aquatic life.
14	d. The department may authorize an extension up to 4 years on a case-by-case basis
15	provided that the reasons for the extension are beyond the control of the landowner or operator.
16	A compliance period may not be extended to exceed 4 years in total.
17	3. Once a landowner or operator achieves compliance with a cropland performance
18	standard, compliance with the standard shall be maintained by the existing landowner or operator
19	and heirs or subsequent owners, regardless of cost sharing.
20	(6) NOTIFICATION REQUIREMENTS AND COMPLIANCE PERIODS FOR
21	EXISTING CROPLANDS IN SITUATIONS WHEN NO ELIGIBLE COSTS ARE
22	INVOLVED. (a) Landowner notification. 1. The department shall notify a non-complying
23	landowner or operator of existing croplands of the determinations made under sub. (4).
24	2. The notice shall be sent certified mail, return receipt requested, or via personal
25	delivery.
26	3. The following information shall be included in the notice:
27	a. A description of the cropland performance standard that is being violated and the
28	determination that corrective measures do not involve eligible costs under sub. (4) (c).
29	b. The cropland status determination made in accordance with sub. (4) (b).
30	c. A compliance period for achieving the cropland performance standard. The compliance
31	period may not exceed the time limits in par. (b).

- d. An explanation of the consequences if the landowner or operator fails to comply with provisions of the notice.
 - e. An explanation of state or local appeals procedures.

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- (b) *Compliance period*. 1. The compliance period for existing croplands where best management practices and other corrective measures do not involve eligible costs shall be in accordance with the following:
- a. The compliance period shall begin on the postmark date of the notice or the date of personal delivery.
- b. The length of the compliance period shall be from 60 days to 2 years unless otherwise provided for in this subsection.
 - c. The length of the compliance period may be less than 60 days if the site is an imminent threat to public health, fish and aquatic life.
 - 2. Once compliance with a cropland performance standard is attained, compliance with the standard shall be maintained by the existing landowner or operator and heirs or subsequent owners.
 - (c) Combined notices. The department may meet multiple notification requirements under par. (a), sub. (5) and s. NR 151.095 within any single notice issued to a landowner or operator.
 - (7) ENFORCEMENT. (a) *Authority to initiate enforcement*. The department may take enforcement action pursuant to s. 281.98, Stats., or other appropriate actions, against the landowner or operator of a cropland for failing to comply with the cropland performance standards in this subchapter or approved variances to the cropland performance standards provided by the department under s. NR 151.097.
 - (b) Enforcement following notice and direct enforcement. The department shall provide notice to the landowner or operator of an existing cropland in accordance with subs. (5) and (6) prior to the department initiating enforcement action under s. 281.98, Stats.

Note: The implementation and enforcement procedures in this section are limited to actions taken by the department under s. 281.98, Stats., for noncompliance with a cropland performance standard. Pursuant to other statutory authority, the department may take direct enforcement action without cost sharing against a crop producer for willful or intentional acts or other actions by a landowner or operator that pose an immediate or imminent threat to human health or the environment.

Note: An owner or operator of a new cropland is required to meet the cropland performance standards by incorporating necessary management measures at the time the new cropland is created. This requirement shall be met regardless of cost sharing. The department may pursue direct enforcement under s. 281.98, Stats. against landowners or operators of new croplands not in compliance.

- (8) NOTIFICATION TO MUNICIPALITIES. The department shall notify the appropriate municipality, including a county land conservation committee, prior to taking any of the following actions under this section:
- (a) Contacting a landowner or operator to investigate compliance with cropland performance standards.
 - (b) Issuing a notice under sub. (5) or (6) to a landowner or operator.
- (c) Taking enforcement action under s. 281.98, Stats., against a landowner or operator for failing to comply with cropland performance standards in this subchapter.
- (d) Notification is not required if the site is an imminent threat to public health or fish and aquatic life.

NR 151.095 Implementation and enforcement procedures for livestock performance standards and prohibitions. (1) PURPOSE. The purpose of this section is to identify the procedures the department will follow in implementing and enforcing the livestock performance standards and prohibitions pursuant to ss. 281.16(3) and 281.98, Stats. If a livestock performance standard is also listed as a cropland performance standard under s. NR 151.09, the department may choose the procedures of either s. NR 151.09 or this section to obtain compliance with the standard. This section will also identify circumstances under which an owner or operator of a livestock facility is required to comply with livestock performance standards and prohibitions. In this section, "livestock performance standards and prohibitions" means the performance standards and prohibitions in ss. NR 151.05, 151.06 and 151.08.

(2) ROLE OF MUNICIPALITIES. The department may rely on municipalities to implement the procedures and make determinations outlined in this section.

Note: In most cases, the department will rely on municipalities to fully implement the livestock performance standards and prohibitions. The department intends to utilize the procedures in this section in cases where a municipality has requested assistance in implementing and enforcing the performance standards or prohibitions or in cases where a

- municipality has failed to address an incident of noncompliance with the performance standards 1
- 2 or prohibitions in a timely manner. The department recognizes that coordination between local
- municipalities, the department of agriculture, trade and consumer protection and other state 3
- agencies is needed to achieve statewide compliance with the performance standards and 4
- 5 prohibitions. Accordingly, the department plans on working with counties, the department of
- agriculture, trade and consumer protection and other interested partners to develop a detailed 6
- 7 intergovernmental strategy for achieving compliance with the performance standards and
- 8 prohibitions that recognizes the procedures in these rules, state basin plans and the priorities
- 9 established in land and water conservation plans.

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- 10 Note: Additional implementation and enforcement procedures for livestock performance standards and prohibitions are in ch. NR 243, including the procedures for the issuance of a 12 NOD.
 - (3) EXEMPTIONS. The department may follow the procedures in ch. NR 243 and is not obligated to follow the procedures and requirements of this section in the following situations:
 - (a) If the livestock operation holds a WPDES permit.
 - (b) If the department has determined that the issuance of a NOD to the owner or operator of the livestock operation is warranted. Circumstances in which a NOD may be warranted include:
 - 1. The department has determined that a livestock facility has a point source discharge under s. NR 243.24.
 - 2. The department has determined that a discharge to waters of the state is occurring and the discharge is not related to noncompliance with the performance standards or prohibitions.
 - 3. The department has determined that a municipality is not addressing a facility's noncompliance with the performance standards and prohibitions in a manner consistent with the procedures and timelines established in this section.
 - (4) LIVESTOCK OWNER AND OPERATOR REQUIREMENTS. (a) Introduction. This section identifies compliance requirements for a livestock owner or operator based on whether a livestock facility is existing or new and whether cost sharing is required to be made available to a livestock owner or operator.
 - (b) General requirements. If any livestock facility is meeting a livestock performance standard or prohibition on or after the effective date of the standard or prohibition, the livestock

- performance standard or prohibition shall continue to be met by the existing owner or operator,
- 2 heirs or subsequent owners or operators of the facility. If an owner or operator alters or changes
- the management of the livestock facility in a manner that results in noncompliance with a
- 4 livestock performance standard or prohibition, the owner or operator shall bring the livestock
- 5 facility back into compliance regardless of cost-share availability.

- (c) Existing livestock facility requirements. 1. An owner or operator of an existing livestock facility, defined under sub. (5) (b), shall comply with a livestock performance standard or prohibition if all of the following have been done by the department:
- a. Except as provided in subd. 2., a determination has been made that cost sharing is available in accordance with sub. (5) (d).
 - b. The owner or operator of the livestock facility has been notified in accordance with sub. (6) or (7).
 - 2. An owner or operator of an existing livestock facility, defined under sub. (5) (b), shall comply with the livestock performance standards and prohibitions, regardless of whether cost sharing is available, in situations where best management practices and other corrective measures needed to meet the performance standards do not involve eligible costs.
 - (d) New livestock facility requirements. An owner or operator of a new livestock facility, defined under sub. (5) (b), shall comply with the livestock performance standards and prohibitions, regardless of whether cost sharing is available.

Note: Under s. 281.16 (3) (e), Stats., an owner or operator may not be required by the state or a municipality through an ordinance or regulation to bring existing livestock facilities into compliance with the livestock performance standards or prohibitions, technical standards or conservation practices unless cost-sharing is available in accordance with this section.

- (5) DEPARTMENT DETERMINATIONS. (a) *Scope of determinations*. If a livestock facility is not in compliance with a livestock performance standard or prohibition, the department shall make determinations in accordance with the procedures and criteria in this subsection.
- (b) Livestock facility status. The department shall classify a non-complying livestock facility on an operation to be either new or existing for purposes of administering this section and s. 281.16 (3) (e), Stats. In making the determination, the department shall base the decision on the following:
 - 1. An existing livestock facility is one that meets all of the following criteria:

a. The facility is in existence as of the effective date of the livestock performance standard or prohibition.

- b. The facility is not in compliance with a livestock performance standard or prohibition in this subchapter as of the effective date of the livestock performance standard or prohibition. The reason for noncompliance of the livestock facility may not be failure of the owner or operator to maintain an installed best management practice in accordance with a cost-share agreement or contract.
 - 2. A new livestock operation or facility is one that does not meet the definition under subd. 1., including:
 - a. A livestock operation or facility that is established or installed after the effective date of the livestock performance standard or prohibition, including the placement of livestock structures on a site that did not previously have structures, or placement of animals on lands that did not have animals as of the effective date of the livestock performance standard or prohibition, unless the land is part of an existing rotational grazing or pasturing operation.
 - b. For a livestock operation that is in existence as of the effective date of the livestock performance standard or prohibition that establishes or constructs or substantially alters a facility after the effective date of the livestock performance standard or prohibition, the facilities constructed, established or substantially altered after the effective date of the livestock performance standard or prohibition are considered new, except as specified in subd. 3.
 - c. A livestock facility that is in existence and in compliance with a livestock performance standard or prohibition on or after the effective date of the livestock performance standard or prohibition and that undergoes a change in the livestock facility that results in noncompliance with the livestock performance standard or prohibition.
 - 3. Pursuant to the implementation procedures in this section, if the department or a municipality directs an owner or operator of an existing livestock facility to construct a facility as a corrective measure to comply with a performance standard or prohibition on or after the effective date of the livestock performance standard or prohibition, or directs the owner or operator to reconstruct the existing facility as a corrective measure on or after the effective date of the livestock performance standard or prohibition, the constructed facilities are not considered new for purposes of installing or implementing the corrective measure.

- 4. A livestock facility that meets the criteria in subd. 1 and has subsequently been abandoned shall retain its status as an existing livestock facility if livestock of similar species and number of animal units are reintroduced within 5 years of abandonment.
 - 5. Change in ownership may not be used as the sole basis for determining whether a livestock facility is existing or new for purposes of administering this subsection.

- (c) Eligible costs. 1. If cost sharing is required to be made available under sub. (4) (c), the department shall determine the total cost of best management practices and corrective measures needed to bring a livestock facility into compliance with a livestock performance standard or prohibition and shall determine which of those costs are eligible for cost-sharing for the purposes of administering this section and s. 281.16 (3) (e), Stats.
- 2. The cost-share eligibility provisions identified in chs. NR 153 and 154 shall be used in identifying eligible costs for installation of best management practices and corrective measures.
- 3. The technical assistance eligibility provisions identified in ss. NR 153.15 (1) and 153.16 (1) or ch. ATCP 50 shall be used in identifying eligible costs for planning, design and construction services.
- 4. If cost sharing is provided by DATCP or the department, the corrective measures shall be implemented in accordance with the best management practices and technical standards specified in ch. NR 154 or subch. VIII of ch. ATCP 50.
- Note: Under chs. NR 153 and 154, eligible costs typically include capital costs and significant other expenses, including design costs, incurred by the owner or operator of the livestock operation. Eligible costs do not include the value or amount of time spent by an owner or operator in making management changes.
- (d) Determination of cost-share availability. 1. If cost sharing is required to be made available under sub. (4) (c), the department shall make a determination as to whether cost sharing is or has been made available to cover eligible costs for an owner or operator to comply with a livestock performance standard or prohibition for purposes of administering this section and s. 281.16 (3) (e), Stats.
- 2. Cost sharing under s. 281.65, Stats., shall be considered available when all of the following have been met:
- a. Cost share dollars are offered in accordance with either of the following: the department has entered into a runoff management grant agreement under ch. NR 153 or a

1 nonpoint source grant agreement under ch. NR 120, and a notice under sub. (6) or under s. NR 2 243.24 (4) has been issued by the department or a municipality; or the department directly offers cost sharing and issues a notice under sub. (6) or s. NR 243.24(4).

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- b. The grants in subd. 2.a., alone or in combination with other funding determined to be available under subd. 3., provide at least 70% of the eligible costs to implement the best management practices or other corrective measures needed for a livestock facility to meet a livestock performance standard or prohibition.
- c. In cases of economic hardship determined in accordance with s. NR 154.03 (4), the grants in subd. 2.a., alone or in combination with other funding determined to be available under subd. 3., cover not less than 70% and not greater than 90% of the eligible costs to implement the best management practices or other corrective measures needed for a livestock facility to meet a livestock performance standard or prohibition.
- d. If an existing livestock operation with less than 250 animal units wants to expand at the time it is upgrading a facility to meet a performance standard or prohibition pursuant to a notice in sub. (6) or under s. NR 243.24(4), the grants in subd. 2.a., alone or in combination with other funding determined to be available under subd. 3., shall also provide at least 70% of eligible costs needed to bring any expansion of facilities of up to 300 animal units into compliance with the performance standard or prohibition. In cases of economic hardship, the grants in subd. 2.a., alone or in combination with other funding determined to be available under subd. 3., shall also provide between 70% and 90% of the eligible costs needed to bring any expansion of facilities of up to 300 animal units into compliance with the performance standards and prohibitions.

Note: For livestock operations with less than 250 animal units, that portion of any expansion of facilities to accommodate more than 300 animal units is not eligible for cost sharing under s. NR 153.15(2)(d)1. For an existing livestock operation with greater than 250 animal units, but less than the number of animal units requiring a WPDES permit under s. NR 243.12(1)(a), (b) or (c), cost sharing may be provided under s. NR 153.15(2)(d)2., for at least 70 % of eligible costs to bring up to a 20% increase in livestock population into compliance with the performance standards and prohibitions; however, cost sharing for eligible costs up to a 20% expansion in livestock population is not required to be made available for compliance.

1	3. For funding sources other than those administered by s. 281.03, Stats., the department
2	may make a determination of cost share availability after consulting with DATCP and ch. ATCP
3	50. when it is the control of the co
4	Note: Under s. 281.16 (3) (e), Stats., DATCP is responsible for promulgating rules that
5	specify criteria for determining whether cost-sharing is available from sources other than s.
6	281.65, Stats., including s. 92.14, Stats. Pursuant to s. 281.16 (3) (e), Stats., a municipality is
7	required to follow the department's definition of cost share availability if funds are utilized under
8	s. 281.65, Stats. If funds are utilized from any other source, a municipality shall defer to
9	DATCP's definition of cost share availability.
10	(6) NOTIFICATION REQUIREMENTS AND COMPLIANCE PERIODS FOR
11	EXISTING LIVESTOCK FACILITIES WHEN COST-SHARING IS REQUIRED. (a) Owner or
12	operator notification. 1. The department shall notify an owner or operator in writing of the
13	determinations made under sub. (5) and implementation requirements for existing livestock
14	facilities where cost sharing is required for compliance.
15	2. The notice shall be sent certified mail, return receipt requested or personal delivery.
16	3. The following information shall be included in the notice:
17	a. A description of the livestock performance standard or prohibition being violated.
18	b. The livestock facility status determination made in accordance with sub. (5) (b).
19	c. The determination made in accordance with sub. (5)(c) as to which best management
20	practices or other corrective measures needed to comply with a livestock performance standard
21	or prohibition are eligible for cost sharing.
22	Note: Some best management practices required to comply with a livestock performance
23	standard or prohibition involves no eligible costs to the owner or operator.
24	d. The determination made in accordance with sub. (5)(d) that cost sharing is available
25	for eligible costs to achieve compliance with a livestock performance standard or prohibition,
26	including a written offer of cost sharing.
27	e. An offer to provide or coordinate the provision of technical assistance.
28	f. A compliance period for meeting the livestock performance standard or prohibition.
29	g. An explanation of the possible consequences if the owner or operator fails to comply
30	with provisions of the notice, including enforcement or loss of cost sharing, or both.
31	h. An explanation of state or local appeals procedures.

1	(b) Compliance period. 1. An owner or operator that receives the notice under par. (a)
2	shall install or implement best management practices and corrective measures to meet a
3	performance standard or prohibition in the time period specified in the notice, if cost-sharing is
4	available in accordance with sub. (5) (d) 2.
5	2. The compliance period identified in the notice in par. (a) shall be determined by the
6	department as follows:
7	a. The compliance period shall begin on the post-mark date of the notice or the date of
8	personal delivery.
9	b. The length of the compliance period shall be from 60 days to 3 years unless otherwise
10	provided for in this subdivision.
11	c. The length of the compliance period may be less than 60 days if the site is an imminen
12	threat to public health or fish and aquatic life.
13	d. The department may authorize an extension up to 4 years on a case-by-case basis
14	provided that the reasons for the extension are beyond the control of the owner or operator of the
15	livestock facility. A compliance period may not be extended to exceed 4 years in total.
16	3. Once an owner or operator achieves compliance with a livestock performance standard
17	or prohibition, compliance with the standard or prohibition shall be maintained by the existing
18	owner or operator and heirs or subsequent owners or operators, regardless of cost-sharing.
19	(7) NOTIFICATION REQUIREMENTS AND COMPLIANCE PERIODS FOR
20	EXISTING LIVESTOCK FACILITIES IN SITUATIONS WHEN NO ELIGIBLE COSTS ARE
21	INVOLVED. (a) Owner or operator notification. 1. The department shall notify a non-
22	complying owner or operator of an existing livestock facility of the determinations made under
23	sub. (5).
24	2. The notice shall be sent certified mail, return receipt requested or personal delivery.
25	3. The following information shall be included in the notice:
26	a. A description of the livestock performance standard or prohibition that is being
27	violated and the determination that corrective measures do not involve eligible costs under sub.
28	(5) (c).
29	b. The livestock operation status determination made in accordance with sub. (5) (b).
30	c. A compliance period for meeting the livestock performance standard or prohibition.
3 1	The compliance period may not exceed the time limits in par. (b)

- d. An explanation of the consequences if the owner or operator fails to comply with provisions of the notice. 2
 - e. An explanation of state or local appeals procedures.

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- 4 (b) Compliance period. 1. The compliance period for existing livestock facilities where best management practices and other corrective measures do not involve eligible costs shall be in 5 accordance with the following; 6
- a. The compliance period shall begin on the postmark date of the notice or the date of 7 8 personal delivery.
 - b. The length of the compliance period shall be from 60 days to 2 years unless otherwise provided for in this subdivision.
- c. The length of the compliance period may be less than 60 days if the site is an imminent 11 threat to public health, or fish and aquatic life.
 - 2. Once compliance with a livestock performance standard or prohibition is attained, compliance with the performance standard or prohibition shall be maintained by the existing owner or operator and heirs or subsequent owners or operators.
 - (c) Combined notices. The department may meet multiple notification requirements under par. (a), sub. (6) and s. NR 151.09 within any single notice issued to the owner or operator.
 - (8) ENFORCEMENT. (a) Authority to initiate enforcement. The department may take action pursuant s. 281.98, Stats., or other appropriate actions, against the owner or operator of a livestock operation for failing to comply with the livestock performance standards and prohibitions in this subchapter or approved variances to the livestock performance standards provided by the department under s. NR 151.097.
 - (b) Enforcement following notice and direct enforcement. The department shall provide notice to the owner or operator of an existing livestock facility in accordance with sub. (6) or (7) prior to the department initiating enforcement action under s. 281.98, Stats.

Note: The implementation and enforcement procedures in this section are limited to actions taken by the department under s. 281.98, Stats., for noncompliance with a livestock performance standard or prohibition. Pursuant to other statutory authority, the department may take direct enforcement action without cost-sharing against a livestock producer for willful or intentional acts or other actions by a producer that pose an imminent or immediate threat to human health or the environment.

1	Note: An owner or operator of a new livestock facility is required to meet the livesto	ck
2	performance standards and prohibitions at the time the new facility is created. This requirem	ent
3	shall be met regardless of cost sharing.	
4	(9) NOTIFICATION TO MUNICIPALITIES. The department shall notify the	
5	appropriate municipality, including a county land conservation committee, prior to taking any	y of
6	the following actions under this subsection:	
7	(a) Contacting an owner or operator to investigate compliance with livestock	
8	performance standards and prohibitions.	
9	(b) Issuing a notice under sub. (6) or (7) to an owner or operator.	
10	(c) Taking enforcement action under s. 281.98, Stats., against an owner or operator fo	r
11	failing to comply with a livestock performance standard or prohibition in this subchapter.	
12	(d) Notification is not required if the site is an imminent threat to public health or fish	and
13	aquatic life.	
14	NR 151.096 Local livestock operation ordinances and regulations. (1) LOCAL	
15	REGULATIONS THAT EXCEED STATE STANDARDS; APPROVAL REQUIRED. (a)	
16	Except as provided in par. (b), a local governmental unit may not enact a livestock operation	
17	ordinance or regulation for water quality protection that exceeds the performance standards o	r
18	prohibitions in ss. NR 151.05 to 151.08 or the related conservation practices or technical	
19	standards in ch. ATCP 50, unless the local governmental unit obtains approval from the	
20	department under sub. (2), or receives approval from DATCP pursuant to s. ATCP 50.60.	
21	(b) Paragraph (a) does not apply to any of the following:	
22	1. Local ordinances or regulations that address cropping practices that are not directly	y
23	related to the livestock operation.	
24	2. Local ordinances or regulations enacted prior to the effective date of this rule [revi	sor
25	insert date].	
26	Note: See s. 92.15, Stats. A person adversely affected by a local livestock regulation	1
27	may oppose its adoption at the local level. The person may also challenge a local regulation i	n
28	court if the person believes that the local governmental unit has violated sub. (1) or s. 92.15,	
29	Stats. A local governmental unit is responsible for analyzing the legal adequacy of its	
30	regulations, and may exercise its own judgment in deciding whether to seek state approval un	der
31	this section.	

Note: Subsection (1) does not limit or expand the application of s. 92.15, Stats., to ordinances or regulations enacted prior to the effective date of this rule *[revisor insert date]*.

- (2) DEPARTMENT APPROVAL. (a) To obtain department approval under sub. (1) for an existing or proposed regulation, the head of the local governmental unit or the chair of the local governmental unit's governing board shall do all of the following:
- 1. Submit a copy of the livestock operation ordinance or regulation or portion thereof to the department and to the department of agriculture, trade and consumer protection.
- 2. Identify the provisions of the regulation for which the local governmental unit seeks approval.
- 3. Submit supporting documentation explaining why the specific regulatory provisions that exceed the performance standards, prohibitions, conservation practices or technical standards are needed to achieve water quality standards, and why compliance cannot be achieved with a less restrictive standard.
- (b) The department shall notify the local governmental unit in writing within 90 calendar days after the department receives the ordinance or regulation as to whether the ordinance or regulation, or portion thereof is approved or denied and shall state the reasons for its decision. Before the department makes its decision, the department shall solicit a recommendation from DATCP. If the department find the regulatory provisions are needed to achieve water quality standards, the department may approve the ordinance or regulation or portion thereof.
- (3) LOCAL PERMITS. Local permits or permit conditions are not subject to the review and approval procedures in this section unless the permit conditions are codified in a local ordinance or regulation.

Note: A local permit requirement does not, in and of itself, violate sub. (1), but permit conditions codified in a local ordinance or regulation must comply with sub. (1). If a local governmental unit routinely requires permit holders to comply with uncodified water quality protection standards that exceed state standards, those uncodified requirements may be subject to court challenge for noncompliance with s. 92.15, Stats. and sub. (1) as *de facto* regulatory enactments. A local governmental unit may forestall a legal challenge by codifying standard permit conditions and obtaining any necessary state approval under this section. The department will review codified regulations, but will not review individual permits or uncodified permit conditions under sub. (2).